



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-D-M051/0012 <b>MOD/AMD</b> 25	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> GM GDLS DEFENSE GROUP LLC, JOINT VENTURE		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 25 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 to the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive (WD) 0012-028 entitled, "Silent Watch Test Support" on a Cost Plus Fixed Fee basis.

3. The Level of Effort (LOE) authorized is as follows:

(a) WD 0012-028            2,440 manhours

4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.

5. The Contractor shall provide data in accordance with the following CDRL:

A126 entitled, "Silent Watch Test Support"

6. As a result of this modification:

(a) CDRL A126 is hereby added to the contract

(b) the manhours, dollars and fixed fee (Cost Plus Fixed Fee) funded under CLIN 9005AA are increased as follows:

	MANHOURS	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total to Date	24,460	\$ 2,351,000.00	\$ 95,000.00	\$ 2,446,000.00
This Modification	2,440	\$ 224,358.00	\$ 19,642.00	\$ 244,000.00
Total Labor and Dollars	26,900	\$ 2,575,358.00	\$ 114,642.00	\$ 2,690,000.00

(c) the total dollar amount funded under CLIN 9005AB for Material/ODCs (Cost Plus Fixed Fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Dollars to Date	\$ 156,569.00	\$ 26,598.00	\$ 183,167.00
This Modification	\$ 20,942.00	\$ 1,832.00	\$ 22,774.00
Total Mtl/Trvl/ODCs	\$ 177,511.00	\$ 28,430.00	\$ 205,941.00

(c) the total amount funded under CLIN 9005AD for Material/Travel/Other Direct Costs (ODCs)(Cost - No Fee) is increased as follows:

	TOTAL ESTIMATED COST	FIXED FEE	TOTAL ESTIMATED AMOUNT
Total Mtl/Trvl/ODCs to Date	\$ 189,017.00	\$ -0-	\$ 189,017.00
This Modification	\$ 42,528.00	\$ -0-	\$ 42,528.00
Total Mtl/Trvl/ODCs	\$ 231,545.00	\$ -0-	\$ 231,545.00

6. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$309,302.00.

7. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

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PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 25					
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SERVICES LINE ITEM				
	CLIN CONTRACT TYPE:				
	Cost-Plus-Fixed-Fee				
	NOUN: LOE PRE ECO (DO #12)				
	PRON: X13GX296X1 PRON AMD: 23 ACRN: AA				
	AMS CD: 31107180008				
	CLIN added by Delivery Order 0012 award 19 Nov 03.				
	CLIN revised by Modification 01 dated 26 Nov 2003.				
	CLIN revised by Modification 02 dated 04 Dec 2003.				
	CLIN revised by Modification 07 dated 11 Mar 2004.				
	CLIN revised by Modification 09 dated 08 Apr 2004.				
	CLIN revised by Modification 10 dated 22 Apr 2004.				
	CLIN revised by Modification 15 dated 28 Apr 2004.				
	CLIN revised by Modification 12 dated 30 Apr 2004.				
	CLIH revised by Modification 19 dated 05 May 2004.				
	CLIN revised by Modification 17 dated 18 May 2004.				
	CLIN last revised by Modification 27 dated 14 Jun 2004.				
The funding authorized under this CLIN is for the efforts specified in the following Work Directives:					
Work Directive DO 0012-001 500 manhours					
Work Directive DO 0012-002 1,460 manhours					
Work Directive DO 0012-003 530 manhours					
Work Directive DO 0012-004 2,000 manhours					
Work Directive DO 0012-009R1 10,000 manhours					
Work Directive DO 0012-026 1,208 manhours					
Work Directive DO 0012-27R1 950 manhours					
Work Directive DO 0012-028 2,440 manhours*					
Work Directive DO 0012-032 1,541 manhours					
Work Directive DO 0012-035R1 348 manhours					
Work Directive DO 0012-061 1,251 manhours					
Work Directive DO 0012-064 3,012 manhours					
Work Directive DO 0012-069 1,000 manhours					
Work Directive DO 0012-090 660 manhours					
* Added by this Modification 25					
Level of Effort: 26,900 manhours					
Estimated Cost: \$ 2,575,358.00					
Fixed Fee: \$ 114,642.00					
Estimated Amount: \$ 2,690,000.00					
(End of narrative B005)					
Inspection and Acceptance					
INSPECTION: Destination ACCEPTANCE: Destination					

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PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 25					
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AB	<u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 31-OCT-2004  \$ 2,690,000.00				
	<u>SERVICES LINE ITEM</u>				\$ 205,941.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: MATERIAL/TVL/ODC - LOE DO#12 PRON: X13GX297X1 PRON AMD: 19 ACRN: AA AMS CD: 31107180008				
	CLIN added by Delivery Order 0012 award 19 Nov 03. CLIN revised by Modification 02 dated 04 Dec 2003. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN revised by Modification 10 dated 22 Apr 2004. CLIN revised by Modification 12 dated 30 Apr 2004. CLIN revised by Modification 17 dated 18 May 2004. CLIN last revised by Modification 27 dated 14 Jun 2004.				
	The funding authorized under this CLIN is associated with the material and Other Direct Costs in accordance with the following Work Directive efforts:				
	Work Directive DO 0012-001 Work Directive DO 0012-002 Work Directice DO 0012-003 Work Directive DO 0012-026 Work Directive DO 0012-027R1 Work Directive DO 0012-028* Work Directive DO 0012-032 Work Directive DO 0012-035R1 Work Directive DO 0012-061 Work Directive DO 0012-064				
	* Added by Modification 25				
	Estimated Cost: \$ 177,511.00 Fixed Fee: \$ 28,430.00 Estimated Amount: \$ 205,941.00				
	(End of narrative B004)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
<u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 31-OCT-2004					

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9005AD	<p>\$ 205,941.00</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X13GX362X1 PRON AMD: 06 ACRN: AA AMS CD: 31107180008</p> <p>CLIN established by Modification 06 dated 10 Mar 04. CLIN revised by Modification 07 dated 11 Mar 2004. CLIN revised by Modification 11 dated 26 Mar 2004. CLIN revised by Modification 12 dated 30 Apr 2004. CLIN revised by Modification 17 dated 18 May 2004. CLIN last revised by Modification 27 dated 14 Jun 2004.</p> <p>The funding authorized under this CLIN is for the material costs, travel costs and Other Direct Costs (ODCs) associated with the following Work Directive efforts:</p> <p>Work Directive DO 0012-026 Work Directive DO 0012-027R1 Work Directive DO 0012-028* Work Directive DO 0012-035R1 Work Directive DO 0012-032 Work Directive DO 0012-066 Work Directive DO 0012-072A</p> <p>*Added by this Modification 25</p> <p>Estimated Cost: \$ 231,545.00 Fixed Fee: \$ 0.00 Total Estimated Amount: \$ 231,545.00</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-OCT-2004</p> <p>\$ 231,545.00</p>				\$ 231,545.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
9005AA	X13GX296X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	2,446,000.00	\$	244,000.00	\$	2,690,000.00
9005AB	X13GX297X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	183,167.00	\$	22,774.00	\$	205,941.00
9005AD	X13GX362X1 31107180008 A13P30082RX1	AA	1 3GXP02	\$	189,017.00	\$	42,528.00	\$	231,545.00
NET CHANGE					\$		309,302.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	32033000035R5R07P31107131E9	S20113		W56HZV	\$ 309,302.00
NET CHANGE							\$ 309,302.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	3,888,438.00	\$	309,302.00	\$	4,197,740.00

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit N	CDRL A126 - SILENT WATCH TEST SUPPORT	15-JUN-2004	001	DATA